

20-8635



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D3290-3
Job Sheet 213623



Part No: D3290-3

Job Qty: 10 pcs

Part Name: Window

DAS
21
9-89

8 pcs

6663 10/30/2020



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 9/30/20

Job Tracking No:

Created By: Patrick Lussier

Due Date: 10/28/20

Description:

Note: DWG REV C IPP A 04.08.18 New issue KJ/RF IPP B IPP C 07.05.29. Thermoform in-house DL IPP D 07.09.28 rev C dwg EC verified by: DD IPP E 07.11.28 Add --Hand finish deburring DL

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	10 pcs	10/28/20		0.00	0.00	Purchasing - 1		18 OCT 30 2020
							Purchasing - 2		
							Purchasing - 3		
105	Packaging 2-1 - Receive - B4B	10 pcs	10/28/20		0.00	0.00	Packaging 2 - 1 - B4B		18 OCT 30 2020
							Packaging 2 - 2 - B4B		
							Packaging 2 - 3 - B4B		
							Packaging 2 - 5 - B4B		
							Packaging 2 - 4 - B4B		
							Packaging 2 - 6 - B4B		
							Packaging 2 - 7 - B4B		
							Packaging 2 - 8 - B4B		
							Packaging 2 - 9 - B4B		
							Packaging 2 - 10 - B4B		
							Packaging 2 - 11 - B4B		
							Packaging 2 - 12 - B4B		
							Packaging 2 - 13 - B4B		
							Packaging 2 - 14 - B4B		
							Packaging 2 - 15 - B4B		
							Packaging 2 - 16 - B4B		
							Packaging 2 - 17 - B4B		
							Packaging 2 - 18 - B4B		
							Packaging 2 - 19 - B4B		



Container No: S309684



Part: D3290-3

Job No: 213623

Serial No/Batch: S309684

Revision: C

Inspector:

Exp Date:

Instructions: Various STC's

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL : 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Date: 10/30/20

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				Packaging 2 - 20 - B4B	
				Packaging 2 - 21 - B4B	
				Packaging 2 - 22 - B4B	
				Packaging 2 - 23 - B4B	
				Packaging 2 - 24 - B4B	
				Packaging 2 - 25 - B4B	
				Packaging 2 - 26 - B4B	
				Packaging 2 - 27 - B4B	
				Packaging 2 - 28 - B4B	
				Packaging 2 - 29 - B4B	
				Packaging 2 - 30 - B4B	
				Packaging 2 - 31 - B4B	
				Packaging 2 - 32 - B4B	
				Packaging 2 - 33 - B4B	
				Packaging 2 - 34 - B4B	
				Packaging 2 - 35 - B4B	
				Packaging 2 - 36 - B4B	
				Packaging 2 - 37 - B4B	
110	QC 6	10 pcs	10/28/20	0.00 0.00	QC 6 - 9
					QC 6 - 68
					QC 6 - 61
					QC 6 - 40
					QC 6 - 81
					QC 6 - 82
190	Packaging 3-1 - Stock - B4B	8 10 pcs	10/28/20	0.00 0.00	Packaging 3 - 1 - B4B
					Packaging 3 - 2 - B4B
					Packaging 3 - 3 - B4B ✓
					Packaging 3 - 4 - B4B
					Packaging 3 - 5 - B4B
					Packaging 3 - 6 - B4B
					Packaging 3 - 7 - B4B
					Packaging 3 - 8 - B4B
					Packaging 3 - 9 - B4B
					Packaging 3 - 10 - B4B
					Packaging 3 - 11 - B4B
					Packaging 3 - 12 - B4B
					Packaging 3 - 13 - B4B
					Packaging 3 - 14 - B4B
					Packaging 3 - 15 - B4B

DAS
32
9-89

OCT 30 2020

NOV 02 2020
ST 432
DAS 80
9-89

				Packaging 3 - 16 - B4B	
				Packaging 3 - 17 - B4B	
				Packaging 3 - 18 - B4B	
				Packaging 3 - 19 - B4B	
				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	
				Packaging 3 - 37 - B4B	
200	QC 21 - SA	10	10/28/20	0.00 0.00	QC 21 - SA - 21
		pcs			QC 21 - SA - 70
					QC 21 - SA - 9
					QC 21 - SA - 77
					QC 21 - SA - 28

NOV 02 2020

Part Op 100 - (Purchasing) ISSUE P/O:POHB047224 SUPPLIER:PLASTECH MANUFACTURE D3290-3 AS PER DWG C OF
 Descriptions: C IS REQUIRED

105 - (Receive & Inspect for Damage & Mat'l Certs)

110 - (QC6- All purchased or subcontracted products) ***Windows need to be protected at all time***

190 - (Identify as per dwg & Stock Location: _____)

200 - (QC21- Final Inspection - Work Order Release)

Patrick Lussier

PO Details

Canus Plastics Inc (ptf001-vc)



PO No: POHB047224

Line No: 1

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D3290;3P	Window	10 Ea (1 ea)	100-Purchasing	5309681
MACRLICS.125	1/8" Polycast li Sheet	64 sf (6.4 ea)	100-Purchasing	

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	D3290-3P	10	0	0
	MACRLICS.125	64	905	0

Part Specifications

Spec No	Description	Target/Tolerance	Limits	Type	Special Comments
1	Window	26.580Inches $\pm$ 0.030	26.610 26.550	✓	DAS 82 9-89
2	Window	16.080Inches $\pm$ 0.030	16.110 16.050	✓	
3	Window	13.790Inches $\pm$ 0.030	13.820 13.760	✓	
4	Window	12.400Inches $\pm$ 0.030	12.430 12.370	✓	
5	Window	8.810Inches $\pm$ 0.030	8.840 8.780	✓	

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Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

POHB047224



Supplier: PTF001-VC
Canus Plastics Inc
2684 Fenton Rd
Gloucester
ON
K1T 3V2 Canada
Phone: 1-800-267-9699

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: POHB047224
PO Date: 9/30/20
Due Date: 10/28/20
Purchase Order Revision:
Revision Date:
Issued By: Lussier, Patrick
Phone: 613-632-5200 Ext: 276
plussier@dartaero.com
Via: Ground
Pynt Terms: Net 30
Freight Terms:
Special Comments:

Items

Line Item	Job	Part	Drawing	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	213623	D3290-3P	D3290 C			Window : Various STC's As Per Dwg D3290 Rev. C	Firmed X10	-	10/28/20	10 Ea	0 Ea	10 Ea	\$207.50/Ea	\$2,075.00
Line Item Note: MACRLICS.125 Revision: 1/8" Polycast li Sheet batch # S151992														
													Grand Total:	\$2,075.00

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

- A005 RIGHT OF ENTRY
- A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)
- A012 CHEMICAL AND PHYSICAL TEST REPORTS
- A016 PERSONNEL QUALIFICATION
- A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
- A026 CERTIFICATION OF MATERIAL CONFORMANCE
- A041 QUALITY MANAGEMENT SYSTEM
- A042 DART NOTIFICATION BY SUPPLIER
- A043 RETENTION OF QUALITY DOCUMENT
- A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
- A049 SUPPLIER AWARENESS

Please ensure to send the related invoice to hby_ap@dartaero.com.

Plex 10/30/20 11:44 AM dart.charest.martin



128 WALGREEN ROAD, OTTAWA, ON K0A 1L0
PHONE-613-831-4640

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: OCTOBER 28, 2020

YOUR PURCHASE ORDER: PO HB047224 ✓

OUR INVOICE NO: 220819

LINE ITEM # 1

QUANTITY: 10 ✓

DESCRIPTION: REPLACEMENT EXTERIOR WINDOW FOR DWG D3290-3P REV C. ✓

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:

DART QSI 018

PLASTECH PROCESS PR-01-01-D3290 REV 1.0 USING DWG D3290 REV C.

Note: USED 2.00 SHEET - 64 SF OF PLEXIGLASS G CLEAR CAST ACRYLIC SHEET PER LP-391 TYPE 1 GRADE C, 0.125 THICK (REF DART SPEC. M-ACRYLIC-S.125). BATCH# S151992. ✓

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

MARK PERRY, M.ENG.
PRESIDENT

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**2684 FENTON RD
OTTAWA ON K1T 3T7
Ph. (613) 232-2657 Fax (613) 232-6214
info@canusplastics.com
www.canusplastics.com**

0000222968

Date October 27, 2020
Customer P23336

Ship To: DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7

Ph. (613) 632-3336

[illegible]

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WORK ORDER NON-CONFORMANCE / ROUTE UPDATE



20-8635

Route update only

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev J